

Robert H. Bunzel, State Bar No. 99395
 Charles G. Miller, State Bar No. 39272
 BARTKO, ZANKEL, BUNZEL & MILLER
 A Professional Law Corporation
 One Embarcadero Center, Suite 800
 San Francisco, California 94111
 Telephone: (415) 956-1900
 Facsimile: (415) 956-1152

Attorneys for Plaintiffs and Counterdefendants
 JOSEPH SAVERI LAW FIRM, INC.
 and JOSEPH R. SAVERI

UNITED STATES DISTRICT COURT
 NORTHERN DISTRICT OF CALIFORNIA
 SAN FRANCISCO DIVISION

JOSEPH SAVERI LAW FIRM, INC., a
 California corporation, and JOSEPH R.
 SAVERI,

Plaintiffs,

v.

MICHAEL E. CRIDEN, P.A. dba CRIDEN &
 LOVE, P.A., a Florida corporation,

Defendant.

No. 3:14-cv-1740 EDL

**DECLARATION AND
 VERIFICATION OF ROBERT H.
 BUNZEL IN SUPPORT OF
 PLAINTIFFS' BILL OF COSTS**

Ctrm: E, 15th Floor
 Judge: Hon. Elizabeth D. Laporte
 Chief Magistrate Judge

MICHAEL E. CRIDEN, P.A. dba CRIDEN &
 LOVE, P.A., a Florida corporation,

Counterclaimant,

v.

JOSEPH SAVERI LAW FIRM, INC., a
 California corporation, and JOSEPH R.
 SAVERI,

Counterdefendants.

BARTKO ZANKEL BUNZEL
BARTKO ZANKEL BUNZEL MILLER

One Embarcadero Center, Suite 800
 San Francisco, CA 94111

Phone (415) 956-1900 • Fax (415) 956-1152

I, Robert H. Bunzel, declare and affirm as follows:

1. I am a shareholder with the law firm of Bartko, Zankel, Bunzel & Miller (“Bartko”), counsel of record for plaintiffs and counterdefendants the Joseph Saveri Law Firm, Inc. and Joseph R. Saveri (“plaintiffs”), and am duly licensed to practice before all courts of the State of California and this federal court. I am familiar with the costs incurred for which recovery is sought. I am lead counsel for plaintiffs in this matter, and have personally caused my staff to compile all recoverable cost invoices, which I have reviewed. If called upon as a witness, I could and would testify competently to the matters stated herein based upon my own personal knowledge.

2. Each cost item sought to be recovered is correctly stated on the Bill of Costs, and has been necessarily incurred in this case. The services for such costs were actually and necessarily performed. Attached to the Bill of Costs is a spreadsheet summarizing all costs totaling \$14,910.67 categorized in accordance with Local Rule 54-3 (Exh. A to Bill of Costs), and the receipts and bills for each applicable category on the Bill of Costs are described in the succeeding paragraphs to this Declaration, and true copies of the same are attached as Exhibits B-E to the Bill of Costs.

3. Fees for Filing and Service of Process total \$665.05. (Exh. B. to Bill of Costs); L.R. 54-3(a). This represents the Northern District filing fee and service of the Summons and Complaint and related Northern District of California materials required to be served.

4. Costs for Reporters’ Transcripts in this matter total \$110.50, necessarily obtained for an appeal. (Exh. C to Bill of Costs); L.R. 54-3(b)(1). Michael E. Criden, P.A., dba Criden & Love (“Criden & Love”), has filed a notice of appeal March 19, 2015, Dkt. 81.

5. Costs for Depositions, including the costs of an original, and one copy, and reproduction of deposition exhibits total \$10,854.04. (Exh. D to Bill of Costs); L.R. 54-3(c). These costs were incurred for six depositions: Mr. Love and Mr. Criden noticed by my clients and deposed in Miami, Florida November 20 and 21, 2014 (which include videographer charges); Mr. Saveri and third parties Eric Fastiff, Brendan Glackin and Solomon Cera deposed in San Francisco, California December 8 and 9, 2014, noticed by defendant.

6. Costs for Reproduction and Exemplification total \$3,281.08 (Exh. E to Bill of Costs); L.R. 54-3(d). This amount includes:

a. \$2,843.39 as the cost of reproducing government documents. L.R. 54-3(d)(1). During this case, my firm incurred necessary costs in reproduction of government records regarding the appearances *pro hac vice* of defendant Criden & Love and its attorneys in official California federal court proceedings, directly and necessarily relevant to the issues in this case. The Court relied on such records in its Order Granting Plaintiffs' Motion for Summary Judgment, Dkt. 77, at 9:3-10:

....[A]ttorneys from Defendant Criden, including Mr. Love and Mr. Criden, have appeared *pro hac vice* in California courts numerous times. (See Bunzel Decl. Ex. B. (Love Depo.) at 24-26; Ex. G; Ex. H.) Several of those appearances occurred in this court, requiring Defendant Criden's attorneys to certify compliance with Local Rule 11-4. That rule, among other requirements, requires attorneys appearing *pro hac vice* to swear that they are familiar with "the standards of professional conduct required of members of the State Bar of California." Thus, Defendant Criden is not ignorant of Rule 2-200.

These government records were obtained for reproduction with the necessary assistance of vendor Thomson Reuters, and were reproduced from records of at least 23 separate case filings, summarized in the Declaration of Robert H. Bunzel, filed January 6, 2015, at Exhibit G, and referred to in the Court's Order above. I caused to be isolated, in the Thomson Reuters statements attributable to this case, those specific vendor bills for services authorized by my firm's librarian Sohaila Braam, incurred in conducting the government record searches.

b. \$437.69 as the cost of reproducing disclosure and formal discovery documents. L.R. 54-3(d)(2). My staff has confirmed to me that at least 1,903 pages were produced by the parties and third parties in this matter during discovery. \$437.69 is the cost of one hard copy set of these discovery documents, which was reasonably required for the case, at our standard internal copy charge of \$.23 per page.

1 I declare under penalty of perjury pursuant to 28 U.S.C. § 1924 that the foregoing is
2 true and correct, and that this Affidavit is executed on this 26th day of March 2015, at San
3 Francisco, California.

4
5 /s/ Robert H. Bunzel
6 Robert H. Bunzel
7 Attorneys for Plaintiffs and Counterdefendants
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BARTKO ZANKEL BUNZEL
BARTKO ZANKEL BUNZEL MILLER
One Embarcadero Center, Suite 800
San Francisco, CA 94111
Phone (415) 956-1900 • Fax (415) 956-1152

EXHIBIT A

2400.001

Exhibit A - Bill of Costs Detail

Date	Exp Code	Amount	Description
Filing and Service of Process [L.R. 54-3(a)]			
4/15/2014	CS	400.00	USDC Northern District of California Filing Fee
4/30/2014	CS	265.05	SPECIALIZED LEGAL SERVICES, INC; Invoice # P115734; Accumulated Court Service & Filing Fees
		665.05	
Reporter's Transcripts [L.R. 54-3(b)(1)]			
7/3/2014	CR-TR	85.00	CARRIE MCKEE-PARKS; Invoice # 07032014; Accumulated Court Reporter Fees
7/23/2014	CR-TR	25.50	CARRIE MCKEE-PARKS; Invoice # 07232014; Accumulated Court Reporter Fees
		110.50	
Deposition Transcripts [L.R. 54-3(c)]			
12/4/2014	CR-D	3,883.57	VERITEXT CORP.; Invoice # SF2192693; Accumulated Court Reporter Fees (K. Love)
12/4/2014	CR-D	1,791.10	VERITEXT CORP.; Invoice # SF2192701; Accumulated Court Reporter Fees (M. Criden)
12/15/2014	CR-D	1,975.02	VERITEXT CORP.; Invoice # SF2201502; Accumulated Court Reporter Fees (K. Love)
12/18/2014	CR-D	766.25	VERITEXT CORP.; Invoice # SF2203899; Accumulated Court Reporter Fees (M. Criden)
12/30/2014	CR-D	1,288.10	ESQUIRE DEPOSITION SOLUTIONS; Invoice # ESQ234332; Accumulated Court Reporter Fees (J. Saveri)
1/2/2015	CR-D	1,150.00	ESQUIRE DEPOSITION SOLUTIONS; Invoice # ESQ235287; Accumulated Court Reporter Fees (S. Cera, E. Fastiff, B. Glackin)
		10,854.04	
Reproduction and Exemplification Costs [L.R. 54-3(d)] Limited to:			
(i) Reproduction and Certification Costs for Government Records,			
(ii) Reproduction and Scanning Costs for Disclosures and Documents Produced in Formal Discovery,			
(iii) Trial Exhibit Copies Required by Court Order, and			
(iv) Preparation of Charts and Diagrams Reasonably Necessary to Assist the Jury and the Court			
Reproducing and Certifying Government Records [L.R. 54-3(d)(1)]			
5/1/2014	OL	640.73	WEST (WESTLAW); Invoice # 829547695; Accumulated Westlaw: Online Research Charges
5/31/2014	OL	84.87	LEXIS-NEXIS; Invoice # 1405006559; Accumulated Lexis-Nexis Research
6/1/2014	OL	405.61	WEST (WESTLAW); Invoice # 829726648; Accumulated Westlaw: Online Research Charges
6/1/2014	OL	15.70	WEST (WESTLAW); Invoice # 829726648; Accumulated Westlaw: Online Research Charges
9/30/2014	OL	79.97	LEXISNEXIS; Invoice # 1409006505; Accumulated Lexis-Nexis Research
10/1/2014	OL	674.58	WEST (WESTLAW); Invoice # 830481483; Accumulated Westlaw: Online Research Charges
11/5/2014	OL	98.59	THOMSON WEST; Invoice # 830681778; Online Research
11/13/2014	OL	157.30	THOMSON WEST; Invoice # 6097312582; Accumulated Court Service & Filing Fees
12/31/2014	OL	296.14	LEXISNEXIS; Invoice # 1412006467; Accumulated Lexis-Nexis Research
1/1/2015	OL	389.90	THOMSON REUTERS - WEST; Invoice # 831053010; Online Research
		2,843.39	
Reproducing Disclosure of Formal Discovery Documents [L.R. 54-3(d)(2)]			
5/20/2014- 1/20/2015	B/W Copies	437.69	A total of 1903 pages were produced in this matter and were copies at our standard office rate of 23 cents per page.
		437.69	
Total			
	Total	14,910.67	

EXHIBIT B

May Tolentino

From: Barbara Sage
Sent: Tuesday, April 15, 2014 3:59 PM
To: Robert H. Bunzel; May Tolentino
Subject: FW: Pay.gov Payment Confirmation: CAND CM ECF

2400.001 - Filing fee complaint

-----Original Message-----

From: paygovadmin@mail.doc.twai.gov [<mailto:paygovadmin@mail.doc.twai.gov>]
Sent: Tuesday, April 15, 2014 3:39 PM
To: Barbara Sage
Subject: Pay.gov Payment Confirmation: CAND CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF
Pay.gov Tracking ID: 25FA2VU0
Agency Tracking ID: 0971-8535346
Transaction Type: Sale
Transaction Date: Apr 15, 2014 6:39:06 PM

Account Holder Name: Susan Stevenson
Transaction Amount: \$400.00
Billing Address: One Embarcadero Center
City: San Francisco
State/Province: CA
Zip/Postal Code: 94111
Country: USA
Card Type: AmericanExpress
Card Number: *****1175

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Specialized Legal Services, Inc.
 1112 Bryant St., Suite 200, San Francisco, CA 94103
 Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
BARTKO	April 30, 2014	P115734

Bill To:

Bartko, Zankel, Bunzel & Miller
 BARBARA SAGE
 1 Embarcadero Center, Suite 800
 San Francisco, CA 94111

File No:

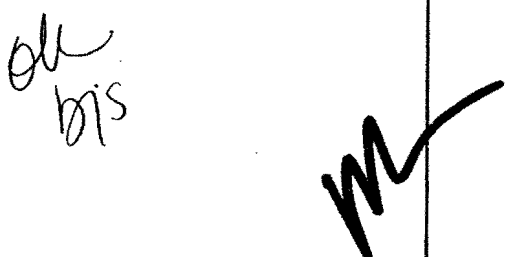
Servee: MICHAEL E. CRIDEN, P.A., dba CRIDEN & LOVE, P.A., a
 Florida corporation

Case No: 3:14-CV-01740-EDL

Plaintiff: JOSEPH SAVERI LAW FIRM, INC. etc. et al.

Defendant: MICHAEL E. CRIDEN, P.A. etc. et al.

Documents: SEE ATTACHED LIST

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Affiliate Rate 4			235.00
Do Today			25.00
Mail \$5.05			5.05
			
Description: Servee: MICHAEL E. CRIDEN, P.A., dba CRIDEN & LOVE, P.A., a Florida corporation, served @7301 SW 57TH COURT SOUTH MIAMI, FL, 33143 on 4/17/2014 at 12:00 PM Completed on 04/17/2014			
TOTAL DUE			\$ 265.05

Thank you for choosing Specialized Legal Services!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
BARTKO	April 30, 2014	P115734

Remit To:

Specialized Legal Services, Inc.
 1112 Bryant St., Suite 200
 San Francisco, CA 94103

TOTAL DUE:

\$ 265.05

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO Specialized Legal Services

Specialized Legal Services, Inc.
1112 Bryant St., Suite 200 San Francisco, CA 94103
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

DOCUMENT LIST ATTACHMENT

CLIENT FILE #:

DATE: April 30, 2014

SUBJECT: MICHAEL E. CRIDEN, P.A., dba CRIDEN & LOVE, P.A., a Florida corporation

SUMMONS IN A CIVIL ACTION; COMPLAINT FOR INJUNCTIVE AND DECLARATORY RELIEF; CIVIL COVER SHEET; ORDER SETTING INITIAL CASE MANAGEMENT CONFERENCE AND ADR DEADLINES; NOTICE OF SETTLEMENT CONFERENCE AND SETTLEMENT CONFERENCE ORDER; CASE MANAGEMENT AND PRETRIAL ORDER FOR JURY TRIAL; CASE MANAGEMENT AND PRETRIAL ORDER FOR COURT TRIAL; ORDER RE DISCOVERY PROCEDURES; FILING PROCEDURES (SAN FRANCISCO); ECF REGISTRATION INFORMATION; NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS (BLANK); WAIVER OF THE SERVICE OF SUMMONS (BLANK); NOTICE OF ASSIGNMENT OF CASE TO A UNITED STATES MAGISTRATE JUDGE FOR TRIAL; CONSENT OR DECLINATION TO MAGISTRATE JUDGE JURISDICTION (BLANK); PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT; DECLARATION OF JOSEPH R. SAVERI IN SUPPORT OF PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION; [PROPOSED] ORDER GRANTING PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION

EXHIBIT C

Cassi Switzer

From: Barbara Sage
Sent: Wednesday, July 02, 2014 4:48 PM
To: Cassi Switzer
Subject: Check Request

Bartko, Zankel, Bunzel & Miller
OPERATING ACCOUNT
CHECK REQUEST

Date: **Time Needed:**

Amount:

Payable to:

Federal ID #

Purpose:

Charge to:

Requested by: **Approved by:**

*For check requests greater than \$500.00, a partner must sign.

=====

FOR ACCOUNTING PURPOSES ONLY

=====

GL Acct. No.	Amount	Administrator/Check Signer
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Bartko, Zankel, Bunzel & Miller
OPERATING ACCOUNT
CHECK REQUEST

Date: July 23, 2014 Time Needed: 2 p.m.

Amount: \$25.50

Payable to: Carrie McKee-Parks
570 Via Mirabel
San Lorenzo, CA 94580

Federal ID #

Purpose: Balance due for transcript of July 1, 2014 hearing

Charge to: Client/Matter: 2400.001
Office:

Requested by: Rob Bunzel Approved by:

*For check requests greater than \$500.00, a partner must sign.

=====

FOR ACCOUNTING PURPOSES ONLY

=====

GL Acct. No.	Amount	Administrator/Check Signer

EXHIBIT D

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Robert H. Bunzel, Esq.
 Bartko, Zankel, Tarrant & Miller
 One Embarcadero Center
 Suite 800
 San Francisco, CA, 94111

Invoice #: SF2192693
Invoice Date: 12/4/2014
Balance Due: \$3,883.57

Case:	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. Dba Criden & Love, P.A.	Client/Matter#:	2400.001
Job #:	1956965 Job Date: 11/20/2014 Delivery: Expedited		
Billing Atty:	Robert H. Bunzel, Esq.		
Location:	Mase Lara PA 2601 South Bayshore Dr Suite 800 Miami, FL 33133		
Sched Atty:	Robert H. Bunzel, Esq. Bartko Zankel Bunzel & Miller		

Witness	Description	Units	Quantity	Amount
Kevin Love, Esq.	Original with 1 Certified Transcript	Page	280.00	\$2,086.00
	Attendance Fee - Additional Hours	Hour	7.50	\$375.00
	Attendance Fee - First Hour	Hour	1.00	\$95.00
	Exhibits	Per Page	307.00	\$199.55
	Realtime Services	Page	280.00	\$490.00
	Rough Draft	Page	280.00	\$490.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.02
Notes:		Invoice Total:		\$3,883.57
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$3,883.57
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

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Chicago IL 60694-1303

Invoice #: SF2192693
Job #: 1956965
Invoice Date: 12/4/2014
Balance: \$3,883.57

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Robert H. Bunzel, Esq.
 Bartko, Zankel, Tarrant & Miller
 One Embarcadero Center
 Suite 800
 San Francisco, CA, 94111

Invoice #: SF2192701
Invoice Date: 12/4/2014
Balance Due: \$1,791.10

Case:	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. DbA Criden & Love, P.A.	Client/Matter#:	2400.001
Job #:	1956993 Job Date: 11/21/2014 Delivery: Expedited		
Billing Atty:	Robert H. Bunzel, Esq.		
Location:	Mase Lara PA 2601 South Bayshore Dr Suite 800 Miami, FL 33133		
Sched Atty:	Robert H. Bunzel, Esq. Bartko Zankel Bunzel & Miller		

Witness	Description	Units	Quantity	Amount
Michael Criden	Original with 1 Certified Transcript	Page	126.00	\$1,001.70
	Attendance Fee - First Hour	Hour	1.00	\$95.00
	Attendance Fee - Additional Hours	Hour	2.00	\$100.00
	Exhibits	Per Page	16.00	\$10.40
	Realtime Services	Page	126.00	\$220.50
	Rough Draft	Page	126.00	\$220.50
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:		\$1,791.10
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$1,791.10
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

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Invoice #: SF2192701
Job #: 1956993
Invoice Date: 12/4/2014
Balance: \$1,791.10

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707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Robert H. Bunzel, Esq.
 Bartko, Zankel, Tarrant & Miller
 One Embarcadero Center
 Suite 800
 San Francisco, CA, 94111

Invoice #: SF2201502
Invoice Date: 12/15/2014
Balance Due: \$1,975.02

Case:	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. DbA Criden & Love, P.A.	Client/Matter#:	2400.001
Job #:	1956965 Job Date: 11/20/2014 Delivery: Normal		
Billing Atty:	Robert H. Bunzel, Esq.		
Location:	Mase Lara PA 2601 South Bayshore Dr Suite 800 Miami, FL 33133		
Sched Atty:	Robert H. Bunzel, Esq. Bartko Zankel Bunzel & Miller		

Witness	Description	Units	Quantity	Amount
Kevin Love, Esq.	Video - Services		9.50	\$1,852.50
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:				Invoice Total: \$1,887.50 Payment: \$0.00 Credit: \$0.00 Interest: \$87.52 Balance Due: \$1,975.02
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SF2201502
Job #: 1956965
Invoice Date: 12/15/2014
Balance: \$1,975.02

Veritext
Western Regional Headquarters

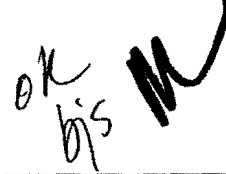
707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Robert H. Bunzel, Esq.
 Bartko, Zankel, Tarrant & Miller
 One Embarcadero Center
 Suite 800
 San Francisco, CA, 94111

Invoice #: SF2203899
Invoice Date: 12/18/2014
Balance Due: \$766.25

Case:	Joseph Saveri Law Firm, Inc. And Joseph R. Saveri v. Michael E. Criden, P.A. Dba Criden & Love, P.A.	Client/Matter#:	2400.001
Job #:	1956993 Job Date: 11/21/2014 Delivery: Normal		
Billing Atty:	Robert H. Bunzel, Esq.		
Location:	Mase Lara PA 2601 South Bayshore Dr Suite 800 Miami, FL 33133		
Sched Atty:	Robert H. Bunzel, Esq. Bartko Zankel Bunzel & Miller		

Witness	Description	Units	Quantity	Amount
Michael Criden	Video - Services		3.75	\$731.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes: 		Invoice Total:		\$766.25
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$766.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SF2203899
Job #: 1956993
Invoice Date: 12/18/2014
Balance: \$766.25



North Miami Beach
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ234332

Invoice Date	12/30/2014
Term	NET 30
Payment Due	01/29/2015
Date of Issue	
Name of Insured	
Adjuster	
Claim Number	2400.001

ROBERT BUNZEL, ESQ
BARTKO ZENKEL BUNZEL
SUITE 800
ONE EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Assignment	Case	Assignment	Shipped	Shipped Via
12/08/2014	JOSEPH SAVERI LAW FIRM VS. CRIDEN, MICHAEL	237628	12/29/2014	FED EX

Description

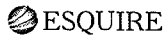
Copy Deposition for JOSEPH SAVERI, 12/08/2014 (SAN FRANCISCO, CA)
EXHIBITS

SHIPPED TO: BUNZEL, ROBERT H. ESQ
SUITE 800
ONE EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Tax: \$ 0.00
Paid: \$ 0.00

Amount Due On/Before 02/13/2015 \$ 1,288.10

Amount Due After 02/13/2015 \$ 1,416.91



North Miami Beach
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ235287

Invoice Date	01/02/2015
Terms	NET 30
Payment Due	02/01/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT BUNZEL ,ESQ
BARTKO ZENKEL BUNZEL
SUITE 800
ONE EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Assignment	Case	Assignment #	Shipped	Shipped Via
12/09/2014	JOSEPH SAVERI LAW FIRM VS. CRIDEN, MICHAEL	237635	12/31/2014	FED EX

Description	Amount
Services Provided on 12/09/2014, SOLOMON CERA (SAN FRANCISCO, CA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (44 Pages)	\$ 143.00
EXHIBITS	\$ 13.75
HANDLING FEE	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
SUMMARY	\$ 45.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	<hr/>
	\$ 282.75
Services Provided on 12/09/2014, ERIC FASTIFF (SAN FRANCISCO, CA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (110 Pages)	\$ 357.50
EXHIBITS	\$ 20.00
HANDLING FEE	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
SUMMARY	\$ 95.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	<hr/>
	\$ 553.50

CONTINUED ON NEXT PAGE ...

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.com

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SOLUTIONS



Invoice #: ESQ235287

Payment Due: 02/01/2015

Amount Due On/Before 02/16/2015 \$ 1,150.00

Amount Due After 02/16/2015 \$ 1,265.00

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Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

ROBERT BUNZEL ,ESQ
BARTKO ZENKEL BUNZEL
SUITE 800
ONE EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Thank you for your business!

204 0000235287 01022015 3 000115000 4 02012015 02162015 2 000126500 46



North Miami Beach
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

**Remit to:**

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ235287

Invoice Date	01/02/2015
Terms	NET 30
Payment Due	02/01/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

ROBERT BUNZEL ,ESQ
BARTKO ZENKEL BUNZEL
SUITE 800
ONE EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Assignment	Case	Assignment #	Shipped	Shipped Via
12/09/2014	JOSEPH SAVERI LAW FIRM VS. CRIDEN, MICHAEL	237635	12/31/2014	FED EX

Description	Amount
Services Provided on 12/09/2014, BRENDAN GLACKIN (SAN FRANCISCO, CA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (48 Pages)	\$ 156.00
HANDLING FEE	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
SUMMARY	\$ 45.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	<hr/>
	\$ 282.00
DEL-STANDARD	\$ 31.75
	<hr/>
	\$ 31.75
SHIPPED TO: BUNZEL, ROBERT H. ESQ SUITE 800 ONE EMBARCADERO CENTER SAN FRANCISCO, CA 94111	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 02/16/2015	\$ 1,150.00
Amount Due After 02/16/2015	\$ 1,265.00

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.com

ESQUIRE
SOLUTIONS



Invoice #: ESQ235287

Payment Due: 02/01/2015

Amount Due On/Before 02/16/2015 \$ 1,150.00

Amount Due After 02/16/2015 \$ 1,265.00

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

ROBERT BUNZEL ,ESQ
BARTKO ZENKEL BUNZEL
SUITE 800
ONE EMBARCADERO CENTER
SAN FRANCISCO, CA 94111

Thank you for your business!

204 0000235287 01022015 3 000115000 4 02012015 02162015 2 000126500 46

EXHIBIT E

Account: BARTKO ZANKEL BUNZEL & MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: April 01, 2014 - April 30, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Totals for Day 04/10/2014	29	203.00 USD	49.60 USD	49.60 USD
Day 04/18/2014				
Totals for Included	16	968.00 USD	236.54 USD	236.54 USD
Totals for Excluded	16	968.00 USD	236.54 USD	236.54 USD
Totals for Day 04/18/2014				
Day 04/28/2014				
Totals for Included	22	1,226.00 USD	299.58 USD	299.58 USD
Totals for Excluded	1	55.00 USD	0.00 USD	55.00 USD
Totals for Day 04/28/2014	23	1,281.00 USD	299.58 USD	354.58 USD
Totals for User Name BRAAM,SOHAILA (613748)	68	2,452.00 USD	585.73 USD	640.73 USD
Totals for Client 2400-001-SXB-RHB	68	2,452.00 USD	585.73 USD	640.73 USD

MAY - 8 2014
LIBRARY



SUB-ACCOUNT:
BARTKO ZANKEL BUNZEL MILLER
1 EMBARCADERO CTR STE 800
SAN FRANCISCO, CA 94111-3629

INVOICE NO:	INVOICE DATE
1405006559	31-MAY-14

BILLING PERIOD 01-MAY-14 - 31-MAY-14

ACCOUNT NUMBER
1032WW

INVOICE TO:
BARTKO ZANKEL BUNZEL MILLER
SAN FRANCISCO CA 94111

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1032WW

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
BRAAM, SOHAILA - H3BS0GM

QUANTITY	TRANSACTIONAL USE			TAX	TOTAL CHARGES
	GROSS AMOUNT	DISCOUNT	NET AMOUNT		

2400.0001.SXB.CGM
5/15 LEXIS LEGAL SERVICES
COMPUTER CONECTN TIME
TIER 4
TIER 6
OFFLINE PRINT
DOCUMENT PRINTING
CLIENT TOTAL: 2400.0001.SXB.CGM

00:03:11	\$ 3.19	-	\$ 3.19	-	\$ 3.19
00:00:00	\$ 0.04	-	\$ 0.04	-	\$ 0.04
00:03:11	\$ 66.64	-	\$ 66.64	-	\$ 66.64
00:00:00	-	-	-	-	\$ 0.00
1	\$ 15.00	-	\$ 15.00	-	\$ 15.00
	\$ 84.87	\$ 0.00	\$ 84.87	\$ 0.00	\$ 84.87

Account: BARTKO ZANKEL BUNZEL & MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: May 01, 2014 - May 31, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client 2400-001-SXB-CGM

User Name BRAAM,SOHAILA (813748)

Day 05/14/2014

Totals for included	8	219.00 USD	39.98 USD	0.00 USD	39.98 USD
Totals for Day 05/14/2014	3	219.00 USD	39.98 USD	0.00 USD	39.98 USD

Day 05/15/2014

Totals for included	26	615.00 USD	112.26 USD	0.00 USD	112.26 USD
Totals for Day 05/15/2014	26	615.00 USD	112.26 USD	0.00 USD	112.26 USD

Day 05/16/2014

Totals for included	20	1,195.00 USD	218.14 USD	0.00 USD	218.14 USD
Totals for Day 05/16/2014	20	1,195.00 USD	218.14 USD	0.00 USD	218.14 USD

Day 05/17/2014

Totals for included	4	193.00 USD	35.23 USD	0.00 USD	35.23 USD
Totals for Day 05/17/2014	4	193.00 USD	35.23 USD	0.00 USD	35.23 USD

Totals for User Name BRAAM,SOHAILA (813748)

	53	2,222.00 USD	405.61 USD	0.00 USD	405.61 USD
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Totals for Client 2400-001-SXB-CGM

	53	2,222.00 USD	405.61 USD	0.00 USD	405.61 USD
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Client 2400-001-SXB-RHB

User Name BRAAM,SOHAILA (813748)

Day 05/19/2014

Totals for included	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD
Totals for Day 05/19/2014	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD

Totals for User Name BRAAM,SOHAILA (813748)

	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD
--	---	-----------	-----------	----------	-----------

Totals for Client 2400-001-SXB-RHB

	3	86.00 USD	15.70 USD	0.00 USD	15.70 USD
--	---	-----------	-----------	----------	-----------

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JUN - 9 2014
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SUB-ACCOUNT:
BARTKO ZANKEL BUNZEL MILLER
1 EMBARCADERO CTR STE 800
SAN FRANCISCO, CA 94111-3629

INVOICE NO:	INVOICE DATE
1409006505	30-SEP-14

BILLING PERIOD 01-SEP-14 - 30-SEP-14

ACCOUNT NUMBER
1032WW

INVOICE TO:
BARTKO ZANKEL BUNZEL MILLER
SAN FRANCISCO CA 94111

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 1032WW

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
BRAAM, SOHAILA - H3BS0GM

QUANTITY	TRANSACTIONAL USE			TAX	TOTAL CHARGES
	GROSS AMOUNT	DISCOUNT	NET AMOUNT		

2400.0001.SXB.CGM
9/16 LEXIS LEGAL SERVICES
COMPUTER CONECTN TIME
TIER 4
9/16 LEXIS PUBLIC RECORDS
COMPUTER CONECTN TIME
TIER 6
OFFLINE PRINT
DOCUMENT PRINTING
CLIENT TOTAL: 2400.0001.SXB.CGM

00:00:00	-	-	-	-	\$ 0.00
00:00:00	\$ 0.06	-	\$ 0.06	-	\$ 0.06
00:02:57	\$ 2.97	-	\$ 2.97	-	\$ 2.97
00:02:57	\$ 61.94	-	\$ 61.94	-	\$ 61.94
00:00:00	-	-	-	-	\$ 0.00
1	\$ 15.00	-	\$ 15.00	-	\$ 15.00
	\$ 79.97	\$ 0.00	\$ 79.97	\$ 0.00	\$ 79.97

Account: BARTKO ZANKEL BUNZEL & MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: September 01, 2014 - September 30, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client 2400-001-SXB-CGM

User Name BRAAM,SOHAILA (813748)

Day 09/16/2014

Totals for Included	7	3	2,765.00 USD	482.38 USD	0.00 USD	482.38 USD
Totals for Excluded	4	1	192.20 USD	0.00 USD	0.00 USD	192.20 USD
Totals for Day 09/16/2014	11	4	2,957.20 USD	482.38 USD	0.00 USD	674.58 USD
Totals for User Name BRAAM,SOHAILA (813748)	11	4	2,957.20 USD	482.38 USD	0.00 USD	674.58 USD
Totals for Client 2400-001-SXB-CGM	11	4	2,957.20 USD	482.38 USD	0.00 USD	674.58 USD

Account: BARTKO ZANKEL BUNZEL & MILLER PC, SAN FRANCISCO CA (1000816624)

Date Range: October 01, 2014 - October 31, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client 2404-000-SXB-CGT

User Name BRAAM,SOHAILA (813748)

Day 10/14/2014

Totals for included	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD
Totals for Day 10/14/2014	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD
Totals for User Name BRAAM,SOHAILA (813748)	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD
Totals for Client 2404-000-SXB-CGT	5	65.00 USD	8.54 USD	0.00 USD	8.54 USD

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P.O. Box 64779
St. Paul, MN 55164-0779

BILLING ACCOUNT#	1000816624
NEW SALE INVOICE#	6097312582
ORDER#	200933878
INVOICE DATE	11/13/2014
PAYMENT DUE DATE	12/13/2014
AMOUNT DUE IN USD	157.30

01

PAGE 1 OF 1

SALES REPRESENTATIVE		ORDER DATE 11/03/2014	SHIP DATE 11/13/2014	PURCHASE ORDER# 752335		DELIVERY #
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
40437603	WCX STATE AGENCY STAFF TIME (1/4 HOUR INCREMENT) California Secretary of State #Case: JOSEPH SAVERI LAW FIRM, INC. (C3535579) #	5	25.00		125.00 S	
40437611	WCX STATE COPY FEE California Secretary of State file access and sliding scale copy charges: Copied the Articles of Incorporation.	1	20.50	1.80	22.30 S	
40437625	WCX EMAIL DELIVERY CHARGE Emailed documents to Sohaila Braam.	1	10.00		10.00 S	
<p>752335 Requestor: Sohaila Braam Ref Num: 2400-001-SXB-RHB</p> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>RECEIVED</p> <p>NOV 14 2014</p> <p>LIBRARY</p> </div>						
THANK YOU				TOTAL IN USD		157.30

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6097312582
BILLING ACCOUNT#	1000816624
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	157.30
AMOUNT ENCLOSED IN USD	

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

BARTKO ZANKEL BUNZEL & MILLER PC
SOHAILA BRAAM
1 EMBARCADERO CTR STE 800
SAN FRANCISCO CA 94111-3629

[illegible]



SUB-ACCOUNT:
 BARTKO ZANKEL BUNZEL MILLER
 1 EMBARCADERO CTR STE 800
 SAN FRANCISCO, CA 94111-3629

INVOICE NO:	INVOICE DATE
1412006467	31-DEC-14

BILLING PERIOD 01-DEC-14 - 31-DEC-14

ACCOUNT NUMBER
1032WW

INVOICE TO:
 BARTKO ZANKEL BUNZEL MILLER
 SAN FRANCISCO CA 94111

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
 SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
 SUB-ACCOUNT NUMBER: 1032WW

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

BRAAM, SOHAILA - H3BS0GM(CONTINUED)

CLIENT TOTAL: 2318.0001.SXB.CGM

2400.0001.SXB.CGM

12/15 LEXIS LEGAL SERVICES

COMPUTER CONECTN TIME

TIER 4

TIER 6

OFFLINE PRINT

AUTOMATIC DISPLAYS

SINGLE DOCUMENT RETRIEVAL

DOCUMENT PRINTING

CLIENT TOTAL: 2400.0001.SXB.CGM

QUANTITY	TRANSACTIONAL USE			TAX	TOTAL CHARGES
	GROSS AMOUNT	DISCOUNT	NET AMOUNT		
	\$ 754.96	\$ 0.00	\$ 754.96	\$ 0.00	\$ 754.96
00:13:53	\$ 13.87	-	\$ 13.87	-	\$ 13.87
00:01:13	\$ 0.08	-	\$ 0.08	-	\$ 0.08
00:12:39	\$ 217.19	-	\$ 217.19	-	\$ 217.19
00:00:00	-	-	-	-	\$ 0.00
1	-	-	-	-	\$ 0.00
1	\$ 35.00	-	\$ 35.00	-	\$ 35.00
2	\$ 30.00	-	\$ 30.00	-	\$ 30.00
	\$ 296.14	\$ 0.00	\$ 296.14	\$ 0.00	\$ 296.14

Account: BARTKO ZANKEL BUNZEL & MILLER P.C., SAN FRANCISCO CA (1000016624)

Date Range: December 01, 2014 - December 31, 2014

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client 2400-001-SXB-CGM

User Name BRAAM,SOHAILA (813748)

Day 12/09/2014

Totals for Included	7	138.00 USD	40.33 USD	0.00 USD	40.3
Totals for Day 12/09/2014	7	138.00 USD	40.33 USD	0.00 USD	40.3
Day 12/15/2014					
Totals for Included	18	1,196.00 USD	349.56 USD	0.00 USD	349.5
Totals for Day 12/15/2014	16	1,196.00 USD	349.56 USD	0.00 USD	349.5
Totals for User Name BRAAM,SOHAILA (813748)	23	1,334.00 USD	389.90 USD	0.00 USD	389.9
Totals for Client 2400-001-SXB-CGM	23	1,334.00 USD	389.90 USD	0.00 USD	389.9

